

Date: Wednesday, 25/02/2009 7:04:16 AM
User: Chantal Lavoie

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Job Number : 46064 Estimate Number : 11607 P.O. Number : This Issue : 25/02/2009 S.O. No. : Prsht Rev. : NC First Issue : // Type : PURCHASED PARTS Previous Run : Written By : _____ Checked & Approved By : C209/02/25 Comment : Est. B 01.06.27 Removed material certs., and added inspection Level 21 EC	Drawing Name : BUMPER Part Number : D2931 Drawing Number : D2931 REV A Project Number : N/A Drawing Revision : A Material : Due Date : 25/02/2009 Qty: 1,000 Um: Each
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Additional Product

Job Number:	
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Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O: Cash Order per Dwg D2931 P/N CP72530 from Home Hardware		
		C209/02/25 1000
2.0	CP72530	BUMPER
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s) Bumper		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage		
		C209/02/25 1000
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK		
		QSP019
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: ST54		
		ST54 09/02/25 1000

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 25/02/2009 7:04:16 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BUMPER

Job Number: 46064

Part Number: D2931

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/02/25
[Signature]

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



CU 09-02-25

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2931	REV. A SHEET 1 OF 1
DATE 99.10.27		TITLE BUMPER	SCALE 2:1
A	99.10.27	NEW ISSUE	

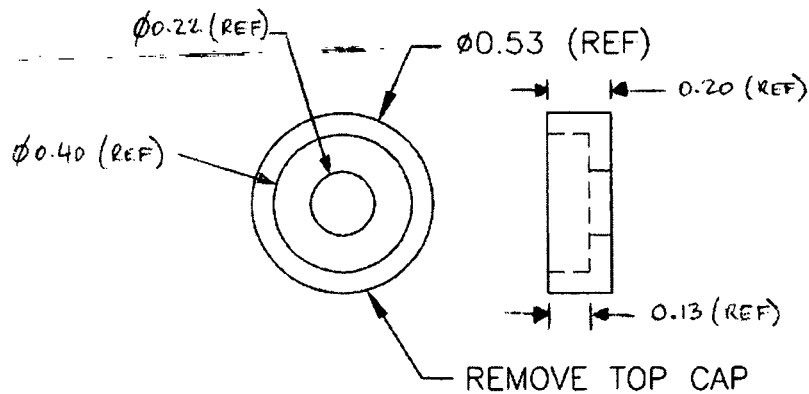
RELEASED
99.11.02 *KE*



SPECIFICATION CONTROL DRAWING

ACCEPTABLE PARTS AND SUPPLIERS:

P/N CP72530 FROM HOME HARDWARE



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 46069

MATERIAL: WHITE PLASTIC

Home hardware building centre

ALFRED HOME HARDWARE
CENTRE DE RÉNOVATION - BUILDING CENTRE
 C.P. 30, 4920, ROUTE / HWY 17, ALFRED, ONTARIO K0B 1A0
 Tel.: (613) 679-2252 • (613) 679-4014 • Fax: (613) 679-4837

FACTURE -
 • MATÉRIAUX DE CO
 • QUINCAILLERIE
 • BUILDING SUPPLIE
 • HARDWARE

GST/TPS: R 105893218

NO. 315616

INVOICE

02-24-2009 16:00
 Emp. # : 23.

ROUTHER ROLLAND CO
 1874, DALEDONIA SPRING ROAD
 ALFRED (ONTARIO)
 K0B 1A0

SHIP
 TO:

Tel : 613 679 2701 Fax: 613 688 0020

P.O.# :

S.O.# : 0105206

CUST#: 6792791DEL DATE: 02-24-2009 TERMS: NET 30

LN	QTY	DESCRIPTION	ITEM #	UNITS	PRICE U/M	AMOU
1	BOUTON MP	72530	MAT	1	59.99 MP	59.

Payment made
 charged to account - 67.79

Cash
 paid

Home hardware building centre

C'EST UN PLAISIR DE VOUS SERVIR
 SERVING YOU IS OUR PLEASURE

Subtotal 59.
 GST 3.
 PST 4.
 Total 67.

La présente facture doit accompagner toutes
 les réclamations et marchandises retournées.
 Aucun retour n'est accepté après 30 jours.
 All claims and returned goods must be accompanied
 this invoice. No returned goods after 30 days.

10% SUR MARCHANDISE RETOURNÉE POUR CRÉDIT
 10% HANDLING CHARGE ON GOODS RETURNED FOR CREDIT
 Termes: 2% frais d'administration par mois après 30 jours.
 Terms: 2% service charge per month after 30 days.

RECEIVED BY

[Signature]